



**Payment Report**  
**FY2006-07**  
**February Payment**

**\*\*\*Final\*\*\***

18

**GLACIER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	6,558,518.13	3,935,110.92	2,623,407.21	655,851.82	655,851.82
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	561,934.00	337,160.40	224,773.60	56,193.40	56,193.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	221,911.77	133,147.14	88,764.63	22,191.19	22,191.19
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	57,405.60	34,443.36	22,962.24	5,740.56	5,740.56
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	434,400.00	260,640.00	173,760.00	43,440.00	43,440.00



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**County Summary**

**District ANB:** EL: 1,880 HS: 915 K12: 0

**County ANB:** EL: 1,880 HS: 934 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	944,881.22	566,928.78	377,952.44	94,488.13
				94,488.13
<b>Elementary Payment</b>				562,530.57
<b>High School Payment</b>				315,374.53
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				877,905.10